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Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 005

Contract: E1P97

District: District 1

Counties: DIST/ST-WIDE,

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

01160721

HIGHLANDS **Project(s)**: 43272617243 (*)

Contract Desc: Highway Lighting Repair in Highlands County

July 21, 2016 11:00 AM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PROFESSIONAL HIGHWAY MAINTENANC	Responsive	Winning bid	\$277,308.00	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	\$377,750.00	136.22%
3	ROB MICHAEL, INC.	Responsive	Non-Winning Bid	\$449,590.00	162.13%
4	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$477,774.00	172.29%
5	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$1,131,544.00	408.05%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Note: The posting period for this contract shall begin 4:00 P.M., Thursday, August 4, 2016, and shall end at 4:00 P.M., Tuesday, August 9, 2016.

AWARDS CONTINGENT UPON FUNDS APPROVAL BY THE DEPARTMENT'S COMPTROLLER





Tabulation of Bids

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 Letting:
 01160721
 July 21, 2016
 Call Order:
 005
 Contract:
 E1P97

 District:
 District 1
 Counties:
 DIST/ST-WIDE,
 Fed Aid No:
 N/A

Contract Time: 365 CALENDAR DAYS

HIGHLANDS

Project(s): 43272617243 (*)

Contract Descr: Highway Lighting Repair in Highlands County

	No / Item ID	Alternate	Quantity Units	(1) PROFESSION MAINTE		(2) AMERICAN I SIGNALIZA		(3) ROB MI	CHAEL, INC.
() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	HIGHWAY LIG	HTING MAINTENA	ANCE (MH)				
0005 CONDU TRENC	0630 2 11 JIT, FURNISH 8 H	& INSTALL, OP	5,020.000 EN LF	3.00000	15,060.00	5.00000	25,100.00	6.00000	30,120.00
0010 PULL &	0635 2 30 SPLICE BOX,	INSTALL	50.000 EA	265.00000	13,250.00	300.00000	15,000.00	1,200.00000	60,000.00
0015 PULL &	0635 2 50 SPLICE BOX,	REPAIR	50.000 EA	155.00000	7,750.00	100.00000	5,000.00	350.00000	17,500.00
	0715 1 11 NG CONDUCTO ATED, NO. 10 C		6,840.000 LF	1.25000	8,550.00	1.00000	6,840.00	1.00000	6,840.00
	0715 1 12 NG CONDUCTO ATED, NO.8 - 6	ORS, F&I,	119,440.000 LF	1.20000	143,328.00	1.20000	143,328.00	1.50000	179,160.00
	0715 1 60 NG CONDUCTO SE, CONTRAC	•	126,280.000 E & LF	0.25000	31,570.00	0.05000	6,314.00	0.25000	31,570.00
0035 LOAD (VOLTA	0715 7 21 CENTER, REW GE	ORK, SECOND	4.000 DARY EA	750.00000	3,000.00	6,000.00000	24,000.00	7,000.00000	28,000.00





Tabulation of Bids

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Lettin	g : 0	1160721 J	uly 21, 2016	Cal	II Order: 005		Contract:	E1P97	
	No / Item ID	Alternate	Quantity Units	(1) PROFESSIO MAINTE		(2) AMERICAN I SIGNALIZA		(3) ROB MI	CHAEL, INC.
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 I	HIGHWAY LIG	HTING MAINTEN	ANCE (MH)				
	0715500 1 CABLE DISTRI ENTIONAL	BUTION SYSTE	152.000 M, EA	350.00000	53,200.00	1,000.00000	152,000.00	600.00000	91,200.00
0045 LOAD C ARRES		(F&I) (LIGHTNII	4.000 NG EA	400.00000	1,600.00	42.00000	168.00	1,300.00000	5,200.00
0		Y LIGHTING Sec	ction Totals:	I	\$277,308.00	I	\$377,750.00		\$449,590.00

	Contract Gra	nd Totals:		\$277,308.00		\$377,750.00		449,590.00
Line No / Item ID Item Description		Quantity Units	(4) TRAFFIC DEVICE		(5) HIGHWA DEVICE			
() indicates item is l			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 H	IIGHWAY LIG	HTING MAINTENA	NCE (MH)				
0005 0630 2 11 CONDUIT, FURNISH TRENCH	& INSTALL, OPE	5,020.000 N LF	22.80000	114,456.00	65.00000	326,300.00		
0010 0635 2 30 PULL & SPLICE BOX	(, INSTALL	50.000 EA	1,250.00000	62,500.00	1,000.00000	50,000.00		
0015 0635 2 50 PULL & SPLICE BOX	K, REPAIR	50.000 EA	1,250.00000	62,500.00	1,300.00000	65,000.00		



08/04/2016

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Tabulation of Bids

Letting:	01160721	July 21, 2016	Cal	l Order: 005		Contract:	E1P97	
Line No / Item Desc		te Quantity Units	(4) TRAFFIC DEVICE		(5) HIGHWA DEVICE			
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	HIGHWAY LIGI	HTING MAINTENA	NCE (MH)				
LIGHTING CO	5	6,840.000 LF	1.85000	12,654.00	10.00000	68,400.00		
	5	119,440.000 LF	0.93000	111,079.20	2.00000	238,880.00		
LIGHTING CO	5 160 ONDUCTORS, REMOV ONTRACTOR OWNS	126,280.000 /E & LF	0.30000	37,884.00	1.30000	164,164.00		
	5 7 21 ER, REWORK, SECON	4.000 IDARY EA	611.20000	2,444.80	4,000.00000	16,000.00		
	5500 1 E DISTRIBUTION SYST NAL	152.000 ΓΕΜ, ΕΑ	478.00000	72,656.00	1,300.00000	197,600.00		
	5 18111 ER PART (F&I) (LIGHT	4.000 NING EA	400.00000	1,600.00	1,300.00000	5,200.00		
	IIGHWAY LIGHTING S MAINTENANCE (MH)	Section Totals:		\$477,774.00		\$1,131,544.00		

Contract Grand Totals:

\$477,774.00

\$1,131,544.00



08/04/2016

Tabulation of Bids

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Letting: 01160721

July 21, 2016

Call Order: 005

Contract:

E1P97

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.